

**Bill To:****State of South Dakota**

GFP (06006AF) - ADMINISTRATION  
 FOSS BLDG  
 523 EAST CAPITOL AVE  
 PIERRE, SD 57501-3182  
 See Deliver To:, :  
 Phone: (605) 773-3271  
 Fax:

**PURCHASE ORDER**

11FAM15170

Page: 1

Release Method: Hard Copy

Release Date: 04/07/2011

Fiscal Date: 04/07/2011

Need By Date: 05/09/2011

Print Date: 04/07/2011

**Vendor:**

12049592  
 BOOM CONCRETE INC  
 PO BOX 437  
 NEWELL, SD 57760-0437  
  
 Attn: CUSTOMER SERVICE  
  
 Phone: 605-456-2600  
 Fax:

**Ship To:**

GFP (06006SB) - DEPT. OF GAME FISH & PARK  
 SEE BELOW  
 NA, SD 00000

See Deliver To:, :

Phone: (555) 555-5555

Fax:

**Purchase Order Comments:**

IFB FAM-25650

Q110123

Agency Contact Rhett Russel - 605-882-5200

**Requisition Numbers:** 15170

Vendor Item	QTY	UOM	Description	Unit Price	Total Price
3 x 20	137	Each	Precast Concrete Plank ( 3' x 20' x 6")	\$336.00	\$46,032.00
Deliver To: Berg, Sharon					
3 x 17	327	Each	Precast Concrete Plank (3' x 17' x 6")	\$56.00	\$18,312.00
Deliver To: Berg, Sharon					
				Sub Total: \$	64,344.00
				Total: \$	64,344.00

Account Code Summary		
Account Code	Account Description	Amount
3125-52d71591-0621122		\$64,344.00

**Terms and Conditions:**

This PO number must appear on all packing slips, shipping containers, invoices, statements, and correspondence to insure prompt payment of all claims. This purchase order is subject to and incorporates standard purchasing terms and conditions of the South Dakota Bureau of Administration, Office of Procurement Management. The standard terms and conditions may include provisions regarding insurance, indemnity, liability, acceptance, billing, inspection, warranty, infringement of patents, trademarks or copyrights, use of information, supplier's information, licenses, South Dakota Identification, compliance with federal, state and local laws, assignment, bankruptcy, tax, variation of quantity and personal liability. If this purchase order is the result of a formal or informal solicitation, the terms and conditions attached to that solicitation govern. These terms and conditions may be obtained from the Office of Procurement Management, Foss Building, 523 E. Capitol, Pierre, SD 57501 (605-773-3405). The requirements of the Office of Procurement Management relating to equal employment opportunity are also available from the same source.

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(Fed. Excise Tax) State of SD, BOA, made application and received a  
validated certificate of registry #46-73-0079-K from US Treasury Dept.  
IRS, and is qualified for tax free transaction under CH 32 of IRS Code.



Jeff T. Holden Director  
BOA - Office of Procurement Management

**"For State Use Only"**

<b>Date Received:</b>	<b>Date Printed:</b>	<b>Change No.:</b>
<b>Partial:</b>	<b>Final:</b>	<b>Received By:</b>
I declare and affirm under penalties of perjury that this claim has been examined by me, and to the best of my knowledge and belief is in all things true and correct.		
<b>Inv. No.:</b>	<b>Inv. Dates:</b>	
<b>Approved By:</b>	<b>Date of Approval:</b>	